TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER report and the transfer of the control of the contr NAS5-TASK NO. **AMENDMENT** 101 99124 QSS Group, Inc. 99 710-632-60-01-89 TASK TITLE: (NTE 80 characters; include Project name) **CETDP Schedule** ASSISTANT TECHNICAL REPRESENTATIVE (OB TASK MONITOR) 1-6-00 710.2 710.2 301-286-0172 Patrick C. Schwartz BRANCH HEAD CODE 710 301-286-3215 Gary L. Martin CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) horah a Robert S. Lebair, Jr. 560 301-286-6588 FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? DESIGNATED FAM: THE YES, WEED CODE 303 CONCURRENCE NEXT BLOCKS The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) C.O. Requested Quote on: or conditional assumptions taken with respect to this Task Order or to any of the Date: technical requirements of the Task Order Statement of Work and related specifications. JUN | 7 | 1999 The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [X] NO [] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. IXIN/A Government Furnished Property/Facilities: [X] NO [] YES - SEE LIST OF GFP (offsite only) / FACILITIES ionalte only) Onsite Performance: [] PARTIAL I I NO [X] YES If yes: [] TOTAL If partial, indicate onsite work in SQW by asterisk (*) Surveillance Plan Attached: [X] NO () YES Highlighted Contract Clauses: (to be completed by Contracting Officer) Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be 6/17/99. INCENTIVE FEE STRUCTURE (check one) (See Contract NASS-99124, Attachment K, Incentive Fee Plan) No. 1 No. 2 No. 3 X No. 4 No. 5 Cost 10% 50% 25% 25% % % Schedule 15% 50% 25% % Technical 75% 25% 50% (To be completed by Contracting Officer) The target cost of this task order is \$ 7,974 518 The target fee of this task order is \$ The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 8,492 The maximum fee is \$ 757 The minimum fee is \$0.

THIS TARK ASSIGNMENT IS ISSUED ACCONDIND TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS

SIGNATURE OF CONTRACTING OFFICER

0/15/00

ELIZABETH J. AUSTIN CONTRACTING OFFICER

TYPED NAME OF CONTRACTING OFFICER

AUTHORIZED SIGNATURE

DATE

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

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	NAS5-	TASK NO.	AMENDMENT	
QSS Group, Inc.	99124	101		

Applicable paragraphs from contract Statement of Work: Function 3 - J,2

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

Provide service as needed to prepare and update CETO milestone schedules. These schedules may include but are not limited to the following:

- CETO Annual Program Planning Schedule
- CETO 3 to 5 year Planning Schedules
- CETO Pert Chart Process

Contractor shall track weekly action items.

PERFORMANCE SPECIFICATIONS:

Schedules shall be prepared in viewgraph quality. Schedule updates/modifications shall be due within 5 business days of request. Schedules shall be provided to the ATR via email at janice.l.buckner.1@gsfc.nasa.gov

APPLICABLE DOCUMENTS:

None

TASK END DATE:

06/21/00

MILESTONES/DELIVERABLES AND DATES:

Schedule Updates/Modifications

5th of each month

Action Item Lists

Weekly

PERFORMANCE STANDARDS:

Schedule:

On-time delivery of above.

Technical:

ATR's acceptance of above.

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Janice Buckner, building 3, room 210